

GOVERNMENT OF TELANGANA
ABSTRACT

CA,F&CS Department – Legal Metrology - Administrative Sanction – Budget Release Order for an amount of Rs.15,50,000/- (Rupees Fifteen Lakhs and Fifty thousand Only) - - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-LM) DEPARTMENT

G.O.Rt.No. 55

Dated: 15-10-2019
Read the following:

1. From the Controller of Legal Metrology, Hyd.,,
Lr.No.1385/FS/2014, dt.21.05.2019 along with its enclosures.
 2. G.O.Rt.No.1278, Finance (EBS.II) Dept., dt.01.10.2019.
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ORDER:

In the reference 1st read above, the Controller of Legal Metrology, Hyderabad has requested to issue Budget Release Order for an amount of Rs.15,50,000/- (Rupees Fifteen Lakhs and Fifty thousand Only) under Head – 280/284 – Other Payments (Scheme) from the BE provision 2019-20 for payment to be released to Shri. K.M. Natraj, Additional Solicitor General of India, and Shri. M. Srinivas R. Rao, Advocate, and Supreme Court of India towards for final arguments in the W.P.No:2994/2014 of Indian Oil Corporation Ltd. Verses Govt. of Telangana.

2. In pursuance of the orders issued in reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 15,50,000/- (Rupees Fifteen Lakhs and Fifty thousand Only) Scheme from the BE provision 2019-20 towards meeting the expenditure of advocate fee duly providing of additional funds in relaxation of quarterly regulation orders and treasury control orders under the following schemes.

| (Rs. in Lakhs) | | | | | | | | | |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| S.No. | Head of Account | Charged/ Voted | Provision in BE 2019-20 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 2019-20 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
| Scheme Name: Headquarters Office | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: | | | | | | | | | |
| 1 | 3475-00-106-25-01-280-284 | V | :: | 15.50 | -- | 15.50 | :: | 15.50 | .. |
| Total | | | :: | 15.50 | .. | 15.50 | :: | 15.50 | .. |

3. The Controller of Legal Metrology, Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.
4. This order issues with the concurrence of the Finance (EBS.II) Department, vide U.O.No.05784/204/A2/EBS.II/19,dt.01.10.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Controller of Legal Metrology, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(EBS.II)Department.
Sf/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER